. S	6. 1034—Revised ibed by meral, U. sSan 7, 1950 Supp. No. 11) nary 20, 1952)	st Reimbursabl	le oureau, or establishment)				PAIL) BY	
oucher prepai	red at		(Give place and date)		•				-1
		Paue	e's Account No	589		s	APC Z 8	300	
ie united st							OPY.	OF 3	4
0		((Payec)					···	
			(City)	(State)					
	(Add		ARTICLES OR SERVICES		OULNITITY	UNIT	PRICE	AMOUNT	
o. and Date of Order	Date of Delivery or Service	(Enter description, schedule, and Discount Terms	other information deem	ed necessary)	QUANTITY	Cost	Per	Dollars	Cts.
		Cost						11,613.	ĺΤ
	•								1
AYMENT: Complete									
Partial									ŀ
Final	· · · · · ·		continuation sheet(s) if nec	Covernment B/L.	Vo		Total	11,613	71
hipped from		to			(Payee must NO				-
certify that the	above bill is corre		yment has not been receiv	1	ferences				
STATII	NTL	(Sign original only)	SI	ATINTL					-
Date 11-22-	55_*Payee	The Ramo-Woo	oldridge Corpor	ation	Amount verified;	correct f	OT	11 613	7/
2400 220-		١			(Signature or init	ials)	ny		
F Contract No. Al	67	Date	Req. No		Date		Invoice Rec	'd.	
Contract No. A.L.	VI		ount is correct and proper	for payment.			12/	/_ S	TΑ
				†			ving Officer)	155	
t Approved for 🕭 .	11,613,7	**************************************	SIGN		horized C	antif	,,	ficer	
71pp:010a 100 y		/8	ORIGINAL	TitleAu	HOLTVer A	Sar Asper)		
		ficer	STATINT						
Ву	ecoting Of	T T T T T T T T T T T T T T T T T T T	ren when purchases are mai	E OR SERVICES SECURE	D WITHOUT WRITTEN	AGREEMEN	IT IN ANY FOR	M	
Ву	racting Of	THIS FORM MUST BE EXECUT	I DD WILLIAM						
Ву	THE REVERSE OF	THIS FORM MUST BE EXECUT					ionai)		
Ву	THE REVERSE OF	THIS FORM MUST BE EXECUT	TION (Appropriation Syr				ional)		
By Title Conta	THE REVERSE OF	THIS FORM MUST BE EXECUT	TION (Appropriation Syr				ionai)		
By Title Conta	THE REVERSE OF	THIS FORM MUST BE EXECUT					ionai)		
By Title Conta	THE REVERSE OF	THIS FORM MUST BE EXECUT	TION (Appropriation Syr				ionalj		
By Title Conta	THE REVERSE OF	THIS FORM MUST BE EXECUT	TION (Appropriation Syr				ionaij		
By Title Conta	THE REVERSE OF	THIS FORM MUST BE EXECUT	TION (Appropriation Syr				ionaij		
By Title Conta	THE REVERSE OF	THIS FORM MUST BE EXECUT OUNTING CLASSIFICAT LCGT	STATINTL	nbol must be show	n; other classifica	tion opt	Treasurer o	of the United S	ates:
By Title Conta	THE REVERSE OF	THIS FORM MUST BE EXECUT OUNTING CLASSIFICAT LCET dated	TION (Appropriation Syr	nbol must be show	n; other classifica	tion opt	Treasurer o	of the United Si named above.	ates

Stindard Form No. 1085—Revised Form prescribed by Sanitized - Applic Vegue ber free Services Post 100360R000400060013-8 Comptroller General, U.S. September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11) Services Other Than Personal

CONTINUATION SHEET

U. SCo		st_ReimbursableSheel No	_ of Bureau Vouch		AMOUNT	
No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Cost	Per	Dollars Cts.	
STA	TINTL	PAYROLL SYSTEM III Direct Labor Costs properly chargeable to Contract AlOl for the period 11/7/55 thru 11/13/55 Week ending 11/13/55 STATINTL Overhead computed at interim rate of Total Labor and Overhead			STATINTL 10,910.86	
<u>cm#</u>	P:0:#	OTHER COSTS NAME	-			
14559 14576 14653 14764	11554 11366	Sperry Gyroscope	144 19	5.50 0.00 1.00 5.35	500 91	
					11,613. 7	

Sanitized - Approved to Freiles P. CARD 10360R000400060013-8

CULVER CITY, CALIFORNIA



No. 778

Sold to:

- . The Ramo-Wooldridge Corporation
- 8820 Bellanca Avenue
 - Los Angeles 45, Calif.

Date October 10, 1955

Your No. 9984

Our No. Job 403

Terms Net

Arrow-Bacific Collect

em	Quantity	Description	Unit Price	Total Price
	1	8660-2 Metor	56.50	\$56 .50
		,		
		Approved for Payment W		
		Extensions 12. Paid Ch # 14559 Account: 5223		
		25-00-0 D		
		Sanitized - Approved For Release : CIA-RDP64-0030	2000040000	0400

	•	Sanitized - /		EINING COPY	\$ 4-00360R000	No. 12 4000600	383 13-8
SH RE	NDOR Z	hnica now Pa	1 Develo	amout loss D Trajege F	ATE 10-12-0 O. NO 984/1 REIGHT BILL NO. 1	55 Reg/m 49713	
ITEM	QUANTITY	PART NO.	QUANTITY ACC REJ.	DESCRIPTION		NET	GROSS
/	REGEIVED	\$660-2	1	Elect. Mats	For	50	
						07471	
	·			MJO 5023 CCC 25-00-	-00	STATIN	VIL
RE	MARKS:	mmus	ication	~			
DE		Santized - A		Release : CIA PO	P64/00360R000	<u>4</u> 900600	13-8

Sanitized - Approved For Release: CIA-RDP-4-00360R00040060013-8 NO. 39426 S. O. NO. A 1-78474 DATE ENTERED CUSTOMER'S CONTRACT OR ORDER NO. DATE REON. NO. PAGE INVOICE DATE 10-20-55 11554 10-18-55	
DATE ENTERED CUSTOMER'S CONTRACT OR ORDER NO. DATE REQN. NO. PAGE INVOICE DATE	
10-20-55 11554 10-18-55 • • • 1 of 1 10-24-	5
SHAPED VIA	
AIR FREIGHT	
RAMO-WOOLDRIDGE CORP. SHIPPED 8820 BELLANCA AVE. United Airlines	
	D COLL
OUR PLANT	×
	SHIPPED
production and the state of the	-21-5
RAMO-WOOLDRIDGE CORP. RAMO-WOOLDRIDGE CORP. 1 Ctr 32 lbs.	
RAMO=WOOLDRIDGE CORP. 1 Ct 32 lbs. SOLD 8820 BELLANCA AVE. PACK	n nv
TO LOS ANGELES 45, CALIFORNIA PA	
INVOICES INSPECTION REQ'D.	
REOD. J & H ONLY	
TERMS	
ML 71 09999 028 7 0000 1 NET 15 DAYS	
TIEM QUANTITY IDENTIFICATION AND DESCRIPTION PROJECT UNIT QUANTITY AMO	INT
NO. ORDERED DENTIFICATION AND DESCRIPTION COOR PRICE BALANCE THIS PRIOR TO SHIPMENT	7141
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	₀ 00
NET	
Ser. No. 5343	
Approved for ww	
Payment	
Prices and 1M	
Extensions	
Pail Ch# 14576	
	Al
	AL
PACK STD COM PRACTICE	
PACK: STD. COMM. PRACTICE	o regional and suppression and associated to the second se

I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFOR HAS NOT BEEN RECEIVED.

JACK & HEINTZ, INC.

BY:		 	
	Supanvicar		

VE	NDOR_	ck+F8	einte	Jac.	DATE P. O. NC/23		
S F	C'D VIA	ited a	in fines	Inc	FREIGHT BILL	NO.CLE 31	717
ГЕМ	QUANTITY	PART NO.	QUANTITY ACC. REJ.	DESCRIP		WEI NET	GHT GROSS
1	RECEIVED	F-704		Inverte	100 Wal		
				110 100	4 5343	四月日	(0)
				SEE IAL.	- 5515	ا ا ا	
				0.5. Gov	+ TAG# 009 5023	6	
	STATINT	_			5023 25-20-00		INTL
RI	EMARKS:	mm					
<u>C</u>	Blda 8		Approved F	or Release · C	A RDP64/00660	R0004000600 ²	13-8

		Sanitized - Approved	ACK & HI	INTZ e: CIA-RD	ੁ⊂. ≠ 64-0030	60R00p	400060	TING REFE	R TO	
5. O. N	10.	A1-78474	Creveryian	r, One		L.	:4O	7420		
ATE EN		CUSTOMER'S CONTRACT OR ORDER NO.	DATE	REON. NO.	re visin it i gy a sifet glyter maggage meter i syrleg rightnisse.	PAGE		INVOICE D		gan i museum merupakan m
10-2	0-55	11554	10-18-55				or 1	10=24	<u>-55</u>	ور والمناوال المناوال والمناوال
	8"	S-ST-VININA				SHUPPED VI				
		RAMO-WOOLDRIDGE CORP.				APR FR	LIGHT			and along an open margin pair to
SHIPE	PED	8820 BELLANCA AVE.				United	Airlir	es		
TO)	LOS ANGELES 45, CALIFORN	IA			F. O. B.	*** - C********************************	PRE	PAID	COLLEC
	1					OUR PL				Х
	Lea	THE STATE OF THE S		, marganestes,		BILL OF LA	-31717		E SHI	1=55
	ľ	- Calabras				NO. FCS.		S WEIGHT		
	ł	RAMO-WOOLDRIDGE CORP.		i		1 Cty		32 lbs.		
SOL	.D	8820 BELLANCA AVE.				SUPM OF I	VO.		KED 8	lY
TC)	LOS ANGELES 45, CALIFORN	1 A						PΚ	-
	***************************************			1 (1	INVOICES REQ'D.	9	CTION & H ONLY	,	
	<u>1</u>		es cuivante est est anticipa de la companya de la c	TO MANAGEMENT		TERMS	!	C II ONE		-
ML	are agraphy of the agraphy to a second constitution of	71 09999 028 7	0000 1	AND REAL PROPERTY OF STANFORD STANFORD		NET.	15 DAY	S		
TEM	QUANT	TY		PROJUCT	TINU	AUA	NTITY			
NO.	ORDER		SCRIPTION	CODE	PRICE	BALANCE PRIOR TO	THIS SHIPMENT	AM	IOUN	T
	and the state of t		A quadraturation de calendarion de la constantina del constantina de la constantina de la constantina del constantina de la constantina de		and the second security of the second second section section sections and the second section s					na anna an agus an an an
7	1	F20-4 INVERTER		704	440.00	1	1	41	000	0
			(
Ì			•		NET					
1										
}						Ser.	No o	53113		
ļ							:			
			_							
				ŀ						
				-						
					ved for					
					nt s and					
					s and					
				Paid		-76				
				1 #	د اسد	/2				
		PACK: STD. COMM. PRACT!	CE	Accou	nt: 22					
161	TRICTE	TIONS:		******	The second secon		CONTRACTOR OF A STATE	en menen menen menen en personalem en en et menen en	The agreement have been made	STATE TO SECURE AND ASSESSMENT OF
114	دري تا وان کليا گي	/11 / 11/01		25	20-0	2				
				-						

I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFOR HAS NOT BEEN RECEIVED.

JACK & HEINTZ, INC.

	Supervisor,	Invoice	Section	
BY:				

21137	A S	Sanitized - A	pproyed For Re	eleașe	: CIA	A-RDP6	4,00360	R0004	100060013-8	
	INVO	ICE	SPERRY GYRO	SCOPE SPERRY	CORPO	MPANY	SHEET 5.0. No.		OF SHE	
TERMS	Net 30 da	ys	great Neck,	Long is	LAND, ⁄	N. Y.	INV. NO		INV. DATE 0CT 1 1 19	
CHA	RGE TO		Factorian de Affres de la Tagada de 1 au resignações de palacier de Calendaria. Partir			CONTRAC	IA-23 F A.S. No.	215	0011113	
	77			PACKE		BFINAL	PROD. NO		ingilaren ben françai opa prikaryan opa Sala kain apil a Naylan ja alliga kailingapayan ya k	
	ramo-Wool 8820 Bell	dridge Corpor anca Avenue	ation			Shipment	r			
		es 45, Califo	rnia	INSUR		HPMENT	113	66	DR P.O. NO.	
SHIP	70		Milestone - The Control of the Cont	1	and the second second	***	SUPPLEMI	ents & Ch	iange ordere	
				INSUR	inge C	HARGES	ORDER NO	ON SUP	PLIER	
	Same as C	hg. To.		TRANSPORTATION CHARGES FROC. D			PROC. DIR	DIR. OR REO'N NO.		
				INSPEC	TION	والمراجعة	БНІРМЕНТ	ORDER N	10.	
ROUTIN	The state of the s			MANUFA	CTURE El Se	R OR WARE	Califor	PED FROM	4-CITY STATE	
	.0		w/c	İ				DATE SI		
TYPIST JPE	COMPILER CHECKER	CAR NO.		F.O.B.L SEAL NO	T De	gundo, (B/L NO.	10-	-5-59	
CONTRACT			and a consistent for marketing or the construction of the construc	<u> </u>				-		
MEM NO.	PART NO.		tion of Material.	!	qty. Hpped	רואט	PRICE		Magnet	
		181	4-5511-1121 -	191.0) "R	et.	ni i salahiya da Pada maya jarang aya da aya <u>s sala</u>	THE PERSON NAMED IN COLUMN TWO		
	660253	Model 2K42 K	lystron, S/N 42	49	1				171.00	
	646896	Model 12 Tun	er		1				20.00	
						·	TOTAL	.	191.00	
							FOR RES	ALE -	v	
11	seller repres	sents that with	respect to the and / or the							
			THIVET OF OF SELEC				1		ī	
			ed with all the r Standards Act				ved for	مسر		
P	f 1938, as an	ended."				3	s and sions	N		
1						:	la=14	572		
	MAT. FROM S	WDO CONSIGNED	STOCK.			Accou	nt: 50	23		
1										
						25				
CONTE	INTS PRESERVED F	or long time stor	AGE.		7			- Marie Constant		
KOR	and the same of the same and th	1	IMENSIONS	<u>L</u>	WEI	GKT	NOT REQUIR			
Links and a second			max grace nor 1 % C2		. 1	do man de de				
	tri tilliotisa meni apanenapana pena		allen (allen vertil selle til fra forskrift vertil ett mer til stage och men a semining skrepperte verkande sk	NET		GFOSS	***			
	THE PLANT OF THE PROPERTY OF T		amely different collections and control of the collection of the c	NET			P. A. Capp			

/ENDOR	ERRY	GYROS	IVING REP	DATE 10-2	7-55	
SHIPPER	<i>e</i> /		£ + + + + + + + + + + + + + + + + + + +	P. O. NO//3		12990
REC'D VIA	RIN	1. Picku	p #681	FREIGHT BILL NO		
PACKING SLIP		SUB		NO. OF CONTA		
CHANTITY	PART NO.	QUANTITY	DESCRIPTIO	N	NET WEI	GROSS
QUANTITY REGEIVED		ACC. REJ.	CEFLEX C	2011000		STRON
	2K42		TUNER	0 (/24/ / 6 /		
	/2		/ UNER			
					••••	•
			1410-0	5023A		•
	STATINTL				an dr. d	-
<u> </u>	DIATINIL					STATI
			25-20-	00	E	<u> </u>
REMARKS					_	

The Nation's Number 1 Coast-to-Coast Airline Sanitized - Approved For Release : CIA-RDP64-00360R000400060013-8

UNITED AIR LINES, INC.

AIRBILL NUMBER	INSERTED	BY CARRIER	
	*	(/)	4
		<i>y</i>	()

CHARGE

ě.	UNIFORM	I AIRBILL N	on-negotiable		- 1-1	6 = 0	LEA47	117	007 3	11755	
FROM	(CONSIGNOR)		1 78474	TO (cons	IGNEE	*			***		
JACK & HRINTZ, INC Consignor's Street Address				RAMO-WOOLDRIDGE CORP Consignee's Street Address							
	17600 BROAD	8820 BELLANCA AVE									
CITY ZONE STATE				CITY ZONE STATE							
BY	CLEVELAND, O	HIO	CONSIGNOR'S NO.	Los	ANGEL	ES 45,	CALIF	CRNI		_	
 X	4	CONSIG						NEE'S NO.			
	ED VALUE Agreed and	understand to be not more	S 39426 than the value stated in the	Airling	Dauting An		PO.11:				
s 5(OO. OO governing tal less a higher	riffs for each pound on whi r value is declared and appl	ch charges are assessed, un- icable charges paid thereon.			plies Unless		•			
	D BY CARRIER AT (CH	IECK ONE)	DELIVERY will be service		nee at points otherwise sp	where delivery ecified below.	CHARG	€ES __ (c⊦	HECK ONE		
CONSI	GNOR'S CITY	AIRPORT	City Termi	ñal 🗌 A	irport T	erminal	PREPA	ID	¥.	COLLECT	
No. of Pieces	DESCRIPTION	OF PIECES AND C	ONTENTS	WEIGHT	AIRLINE To	ROUTING	RAT	E	CHAR	GE\$	
1 CAR	ON ELECTRIC	MOTOR	1/11	32 #							
	STATINTL	Extense in	RA				u 1	/	10	6.4	
	STATINIL	Turb (2)	4 14 164	11350			M	N	13	00	
			1023								
,		Assemble:	300				:				
	INSTRU	CTIONS TO CA	RRIER							L	
ŀ	· ·	7		1 + 3							
		and the state of t		-	,						
	•)			
IMPORTANT. Write or print clearly. Carrier will complete all				SUMMARY OF CHARGES			PREPAID CHARGES		COLLECT		
items belo	w bold line, EXCEPT C	CONSIGNOR'S C.	O.D.	Weight -	Rate Chai	raes	CHAR	GES	/3	OC	
	re subject to correction	l•							1 3	+	
DIMENS	IONS		DIMENSIONAL WEIGHT	Pick-up C	harges	··· . 					
		,		Delivery (Charges	٠			/	40	
X X Cu. In. =				Excess Value						-	
RECEIVED TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON.				Transportati Transport			 		<u> </u>	56	
_		MIDED HEREOR.		Charges A							
3Y			AGENT	Sub-Total					111	100	
It is mutua good order	lly agreed that the goods h (except as noted) for trans	nerein described are acsportation as specified	ccepted in apparent	305-10101					14	46	
governing classifications and tariffs in effect as of the date hereof which are filed in accordance with law. Said classifications and tariffs, copies of which are available for inspection by the parties hereto, are hereby incorporated into and made a part of this contract.				Transport	ation Tax					45	
	of this contract.	nereto, are nereby inc	corporated into and	Other				-		7 3	
RECEIVE		ATINTL		Charges A	dvanced						
		D LINES INC	,	→ Consig	nor's (C.O.D.	XX	XX			
AGENT				C. Q. D. F	ee						
AT 4	MUO			Insurance	Charae						
DATE		TME 6.'4	/	TOTAL		CEC	<u> </u>		سره ا	35	
	Note that the second of	19 6, 5	P.M.	IVIAL	CHAI	/GE3			15	22	

INVOICE
Sanitized - Approved For Release : CIA-RDP64-60260rio-0046060018-601



The Nation's Number Deproved For Release : CIA-RDP64-00360R000400060013-8

UNITED AIR LINES, INC.

UNIFORM AIRBILL Non-negotiable

-16 -- (160-717

·		•						
FROM (consignor) JACK & HEINTZ, INC	TO (consigned TUGE CORP							
CONSIGNOR'S STREET ADDRESS 17600 BROADWAY	CONSIGNEE'S STREET ADDRESS 8820 BILLANCA AV	. E						
CITY ZONE STATE	CITY ZONE STATE							
CLE VELAND, OHIO	LOS ANGREES 45,	CALIFORNI	CONSIGNEE'S NO.					
STATINTL P/S 39426	DESTINATION AIRPORT (CITY)	0.11554	COMBIGHEE S NO.					
A	Airline Routing Applies Unless Si		ific Routing Here					
governing tariffs for each pound on which charges are assessed, unless a higher value is declared and applicable charges paid thereon.								
	is available unless otherwise specified below.	CHARGES (c	HECK ONE)					
CONSIGNOR'S CITY AIRPORT City Terminal City Termin		PREPAID	COLLECT					
No. of Pieces DESCRIPTION OF PIECES AND CONTENTS	WEIGHT To Via	RATE	CHARGES					
1 CARTON KLECTRIC MOTOR	329		,					
	H550	MIN	1300					
RAMO - WOOLDRIDGE CORP D	41154							
DIECCIEIIVED 1,0	411001	5						
OCT 24 1955.	11326	3	13					
N STATE OF THE STA								
The Control of the Co	SUMMARY OF CHARGES	PREPAID CHARGES	COLLECT CHARGES					
IMPORTANT. Write or print clearly. Carrier will complete all items below bold line. EXCEPT CONSIGNOR'S C.O.D.	■ Weight - Rate Charges		1300					
Weights are subject to correction.		+						
DIMENSIONS	Pick-up Charges	<u> </u>						
	Delivery Charges		1//0					
STATINTL ³ STATINTL	Excess Value							
CU. IN.	Transportation Charge		 					
CHARGES ON THE PROPERTY DESCRIBED HEREON.	Transportation Charges Advanced							
BYAGENT	Sub-Total		1490					
It is mutually agreed that the goods herein described are accepted in apparent good order (except as noted) for transportation as specified herein, subject to governing classifications and tariffs in effect as of the date hereof which are filed in accordance with law. Said classifications and tariffs, copies of which are	Transportation Tax		4					
available for inspection by the parties hereto, are hereby incorporated into and made a part of this contract.	Other							
STATINTL	Charges Advanced	W W 30	_					
RECEIVED BY UNITED AIR LINES INC.	Consignor's C.O.D.	XXX	X					
AGENT	C. O. D. Fee							
AT CIGNATURE OF AGENT?	Insurance Charge							
DATE	TOTAL CHARCES	1	1524					
DATE 19 F.M	TOTAL CHARGES	, ,	1700					